

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Payment of Rs.5,470/- to M/s. Apurva Enterprises, Hyderabad towards the cost of Printing of Letter Head pads & Visiting cards of Addl. Secretary to Government and Printing of Letter Head pads of Prl. Secretary to Government -Sanction – Orders – Issued.

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HOUSING (OP) DEPARTMENT

**G.O.Rt.No. 40**

**Dated:10-2-2010**

Read the following:-

- 1.Credit bill received from M/s. Apurva Enterprises, Hyderabad, Bill No.1739, dt.10.09.2009 for Rs. 1,000/-,
- 2.Credit bill received from M/s. Apurva Enterprises, Hyderabad, Bill No.1737, dt.10.09.2009, for Rs.3,250/-
3. Credit bill received from M/s. Apurva Enterprises, Hyderabad, Bill No.1786, dt.22.11.2009, for Rs.720/-
4. Credit bill received from M/s. Apurva Enterprises, Hyderabad, Bill No.1787, dt.06.11.2009, for Rs.500/-

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**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs. 5,470/- (Rupees Five Thousand Four Hundred and Seventy Only)** to **M/s. Apurva Enterprises, Hyderabad** towards the cost of Printing of Letter Head pads & Visiting cards of Addl. Secretary to Government and Printing of Letter Head pads of Prl. Secretary to Government Housing Department.

2. The amount sanctioned in para (1) above, shall be debited to the Head of account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses”.
3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Apurva Enterprises, Hyderabad in the form of account payee cheque.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED,  
DY. SECRETARY TO GOVERNMENT.

To  
M/s. Apurva Enterprises, Hyderabad.  
Dy.Pay & Accounts Officer, Secretariat, Hyd.  
Housing (OP. Claims) Department.

//FORWARDED BY ORDER//

SECTION OFFICER.